

Message

From: Garcia, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F0A9D226635746338D68D71576583E6A-GARCIA, DAVID]
Sent: 2/5/2021 3:40:59 AM
To: Gray, David [gray.david@epa.gov]
Subject: Fwd: OIG Draft Report titled EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions (Project No. OA&E-FY19-0091)
Attachments: OIG Draft Report -- EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions.pdf

Sent from my iPhone

Begin forwarded message:

From: "Hah, Josephine" <Hah.Josephine@epa.gov>
Date: February 4, 2021 at 5:02:18 PM CST
To: "Garcia, David" <Garcia.David@epa.gov>, "Seager, Cheryl" <Seager.Cheryl@epa.gov>, "Robinson, Jeffrey" <Robinson.Jeffrey@epa.gov>, "Verhalen, Frances" <verhalen.frances@epa.gov>, "Donaldson, Guy" <Donaldson.Guy@epa.gov>, "Osbourne, Margaret" <osbourne.margaret@epa.gov>, "Thompson, Steve" <thompson.steve@epa.gov>, "Gilrein, Stephen" <gilrein.stephen@epa.gov>, "Ngo, Kim" <Ngo.Kim@epa.gov>
Cc: "Jenkins, Susan" <Jenkins.Susan@epa.gov>
Subject: FW: OIG Draft Report titled EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions (Project No. OA&E-FY19-0091)

ARD & Air Enforcement,

Attached is the IG's Draft Report on the congressional requests regarding actions by Regions 5 and 6 to address ethylene oxide emissions. The IG interviewed R6 in July 2019. In the report, the IG made two recommendations to the Office of Air and Radiation, working with regional offices.

The Agency response, led by OAR, is due to the IG in 30 days or by March 8, 2021. I'll reach out to OAR's audit liaison for coordinating comments. If your program offices receive direction on coordinating, please let me know.

Thanks,

Josephine Hah, CPA | Accountant | Finance Operations Section | Mission Support Division | U.S. Environmental Protection Agency, Region 6 | •: 214-665-9780 | •:
Hah.Josephine@epa.gov<mailto:Hah.Josephine@epa.gov>

From: McGhee-Lenart, Renee <McGhee-Lenart.Renee@epa.gov>

Sent: Thursday, February 4, 2021 4:30 PM

To: Goffman, Joseph <Goffman.Joseph@epa.gov>

Cc: Tsirigotis, Peter <Tsirigotis.Peter@epa.gov>; Koerber, Mike <Koerber.Mike@epa.gov>; Lassiter, Penny <Lassiter.Penny@epa.gov>; Cozzie, David <Cozzie.David@epa.gov>; Rimer, Kelly <Rimer.Kelly@epa.gov>; Davis, Alison <Davis.Alison@epa.gov>; Vincent, Marc <Vincent.Marc@epa.gov>; Collins, JoLynn <Collins.Jolynn@epa.gov>; Burke, Shaun <Burke.Shaun@epa.gov>; Ayres, Sara <Ayres.Sara@epa.gov>; Spriggs, Gwendolyn <Spriggs.Gwendolyn@epa.gov>; Mooney, John <Mooney.John@epa.gov>; Meyer, Dale <meyer.dale@epa.gov>; Garcia, David <Garcia.David@epa.gov>; Seager, Cheryl <Seager.Cheryl@epa.gov>; Hah, Josephine <Hah.Josephine@epa.gov>; Bartlett, Rashmi <bartlett.rekha@epa.gov>; El-Zoghbi, Christine <El-Zoghbi.Christine@epa.gov>; Narimatsu, Julie <Narimatsu.Julie@epa.gov>; Lavenburg, Andrew <Lavenburg.Andrew@epa.gov>; Chuong, Bao <Chuong.Bao@epa.gov>; Mahgoub, Gaida <mahgoub.gaida@epa.gov>
Subject: OIG Draft Report titled EPA Delayed Risk Communication and Issued Instructions Hindering Region 5's Ability to Address Ethylene Oxide Emissions (Project No. OA&E-FY19-0091)

Attached is the draft OIG report: EPA Delayed Risk Communication and Issued Instructions Hindering

Region 5's Ability to Address Ethylene Oxide Emissions (Project No. OA&E-FY19-0091), for Agency review and comment. This draft report is subject to revision by the OIG and, therefore, does not represent the final position of the OIG. This draft report should not be distributed or disclosed to others except that you may distribute it to other persons in your organization to obtain their review and comments on the subjects reported.

We greatly appreciate the cooperation and assistance we have received from the Office of Air Quality Planning and Standards, Regions 5 and 6, and the Office of Enforcement and Compliance Assurance.

As noted in the report's transmittal memorandum, the Agency's response is due within 30 days of the draft report date or by March 8, 2021. The response should indicate planned completion dates for the report recommendations. If you do not concur with a proposed recommendation, please provide any alternative actions you wish to be considered for the final report. Your response should also identify any corrective actions already initiated or planned.

If you or your staff have any questions, please contact me at (913) 551-7534 or Julie Narimatsu (312) 353-4353.

Kind regards,
Renee McGhee-Lenart

Renee McGhee-Lenart
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